Date: October 22, 2001 DSL-BQA-01-019

To: Nursing Homes NH 10

Community Based Resident FacilitiesCBRF 10Adult Family HomesAFH 09Adult Day Care FacilitiesADC 03Residential Care Apartment ComplexesRCAC 08

From: La Vern Woodford, Chief

Resident Care Review Section

Susan Schroeder, Director Bureau of Quality Assurance

Communication with the Bureau of Quality Assurance Resident Care Review Section

The purpose of this memo is to encourage your communication with the Bureau of Quality Assurance Resident Care Review Section.

The Resident Care Review Section (RCRS) is responsible for conducting unannounced health care licensure and certification surveys of nursing homes and Facilities for the Developmentally Disabled (FDDs), Community Based Residential Facilities (CBRFs), Resident Care Apartment Complexes (RCACs), Adult Family Homes (AFHs) and Adult Day Cares (ADCs). The RCRS also conducts complaint investigations and makes care level determinations for persons receiving Medical Assistance services in the community or in nursing homes and FDDs. Engineers and architects in RCRS conduct plan reviews and life safety code inspections. This section also conducts surveys to certify providers for participation in Medicare and Medicaid and for state licensure.

Bureau of Quality Assurance (BQA) surveyors and licensing specialists complete an extensive training program; participate in continuous education and quality improvement events; and, benefit from various peer as well as supervisory review activities. We have confidence BQA surveyors will maintain program integrity at all times and will perform their work activities in a professional, knowledgeable and respectful manner.

Should you have any questions, concerns or comments regarding BQA survey activities, we encourage you to contact us. Because the Regional Field Operations Supervisor is often most conversant with the details regarding BQA survey activity, you are encouraged to contact them first. However, should you wish to contact any of the listed management staff at any time, please feel free to do so.

The following pieces of information will help BQA management staff better understand your concern:

- Who (your name)
- What (is the issue or concern)
- Where (did the issue/concern take place)
- When (did the issue/concern happen)

You may also be interested in visiting the Centers for Medicare and Medicaid Services (CMS, formerly HCFA) web site containing the State Operations Manual (SOM) at: <a href="http://www.hcfa.gov/pubforms/pub07pdf/pub07pdf.htm">http://www.hcfa.gov/pubforms/pub07pdf.htm</a>.

For your convenience, the name, locations, and phone numbers for BQA managers and the Division Administrator are attached. The following staff positions are listed starting with the first recommended contact and moving through the levels of supervision to the Division Administrator:

- Regional Field Operations Supervisor
- Regional Field Operations Director
- Section Chief
- Bureau of Quality Assurance Director
- Division of Supportive Living Administrator

Thank you for your continuing communication with BQA. Our talking to each other is important to the integrity of the Bureau's work and to our mutual goal of assuring quality care for the consumers we serve.

Attachment

SS/LW/jh

## **Bureau of Quality Assurance Management Staff Directory**

<b>Regional Field Office Supervisor (RFOS)</b> Eau Claire		<b>Regional Field Office Director (RFOD)</b> Eau Claire	
Susan Murphy	715-836-4029	Joe Bronner	715-836-4753
Carolyn Thompson	715-836-3030		
Green Bay		Green Bay	
Dolores Zwiers	920-448-5245	Kevin Coughlin	920-448-5249
Phyllis Witter	920-448-5338		
Madison		Madison	
Deb St. Arnauld	608-243-2379		
Sue Blount	608-243-3875	Phyllis Tschumper	608-243-2374
<u>Milwaukee</u>		Milwaukee	
Connie Kuczmarski	414-227-4914	Pat Benesh	414-227-4908
Susan Farmer	414-227-4565		
Carol Jean Rucker	414-227-4563		
		Rhinelander	
		Joanne Powell	715-365-2802

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## **Section Chief-Resident Care Review Section**

Madison

LaVern Woodford 608-267-7157

## **Bureau of Quality Assurance Director**

Madison

Sue Schroeder 608-267-7185

## **Division of Supportive Living Administrator**

Madison

Sinikka McCabe 608-266-0554

Note: This BQA management staff list will be kept current and posted on the DHFS/BQA web site.